

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-10302-AMC

Carvel Anthony Redmond
Jacqueline S. Redmond
1053 Granite Street
Philadelphia PA 19124

Petition Filed Date: 02/01/2023
341 Hearing Date: 03/24/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/20/2023	\$200.00	47056781890	04/17/2023	\$200.00	19528209636	05/24/2023	\$200.00	19528210483
07/06/2023	\$200.00	109086395100						
Total Receipts for the Period: \$800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	QUANTUM3 GROUP LLC »» 001	Unsecured Creditors	\$579.42	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC »» 002	Unsecured Creditors	\$550.83	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC »» 003	Unsecured Creditors	\$646.85	\$0.00	\$0.00
4	MERRICK BANK »» 004	Unsecured Creditors	\$1,518.06	\$0.00	\$0.00
5	MERRICK BANK »» 005	Unsecured Creditors	\$1,826.97	\$0.00	\$0.00
6	NISSAN MOTOR ACCEPTANCE CORPORATION »» 006	Unsecured Creditors	\$1,966.36	\$0.00	\$0.00
7	COMCAST INC »» 007	Unsecured Creditors	\$113.19	\$0.00	\$0.00
8	PHFA/HEMAP »» 008	Secured Creditors	\$6,165.10	\$0.00	\$0.00
9	ONE MAIN FINANCIAL »» 009	Unsecured Creditors	\$9,625.52	\$0.00	\$0.00
10	CAPITAL ONE AUTO FINANCE »» 010	Secured Creditors	\$940.00	\$0.00	\$0.00
11	PHILADELPHIA GAS WORKS »» 011	Unsecured Creditors	\$274.49	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA) NA »» 012	Unsecured Creditors	\$1,224.19	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$266.94	\$0.00	\$0.00
14	CAPITAL ONE BANK (USA) NA »» 014	Unsecured Creditors	\$1,071.33	\$0.00	\$0.00
15	PENNYMAC LOAN SERVICES LLC »» 015	Secured Creditors	\$106,113.09	\$0.00	\$0.00

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16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$1,256.79	\$0.00	\$0.00
17	PECO ENERGY COMPANY »» 017	Unsecured Creditors	\$145.24	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$987.46	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$940.83	\$0.00	\$0.00
20	QUANTUM3 GROUP LLC »» 020	Unsecured Creditors	\$5,404.88	\$0.00	\$0.00
21	CITY OF PHILADELPHIA (LD) »» 021	Secured Creditors	\$36.80	\$0.00	\$0.00
22	US DEPARTMENT OF HUD »» 022	Secured Creditors	\$3,062.76	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$1,000.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$0.00	Arrearages:	\$200.00
Paid to Trustee:	\$88.00	Total Plan Base:	\$12,000.00
Funds on Hand:	\$912.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.